SOLICITATION INFORMATION

DATE: February 13, 2001

PUBLIC BID # 3555 APA # 1426

TITLE: HALON SYSTEM INSPECTION – MAINTENANCE & REPAIR

OPENING DATE AND TIME: 3/7/01 AT 1:40 PM

PRE-BID/ PROPOSAL CONFERENCE: N	<u>10</u>	DATE:	TIME:
MANDATORY:			
LOCATION:			

SURETY REQUIRED: NO

BOND REQUIRED: NO

NANCY MCINTYRE BUYER II

NM/mb

Vendors must register on-line at the State Purchasing Website at www.purchasing.state.ri.us to be able to download a Bidder Certification Cover Form.

NOTE TO VENDORS:

Offers received without the entire completed three-page RIVIP Generated Bidder Certification Cover Form attached may result in offer disqualification.

THIS PAGE IS NOT A BIDDER CERTIFICATION FORM

BIDSPEC.3

BID INSTRUCTIONS / SPECIFICATIONS DATE: February 13, 2001

NOTICE

THERE MAY BE ADDITIONAL ADDENDA TO THIS BID/RFP AT ANY TIME BEFORE THE OPENING DATE AND TIME.

THE DIVISION OF PURCHASES WILL NOT BE NOTIFYING BY MAIL OF ANY SUCH ADDENDA.

IT IS THE <u>VENDOR'S RESPONSIBILITY</u> TO <u>CHECK</u> AND <u>DOWNLOAD</u> ANY AND ALL ADDENDA.

AN ADDENDUM TO A BID/RFP IS LISTED AS THE BID NUMBER WITH AN "A" AND THE NUMBER OF THE ADDENDUM FOLLOWING; FOR EXAMPLE, **3025A1 INDICATES** ADDENDUM #1 HAS BEEN ISSUED FOR BID 3025. **3025A2** INDICATES ADDENDUM #2 HAS BEEN ISSUED. YOU MUST CLICK ON <u>ALL</u> OF THESE LISTINGS TO GET THE <u>COMPLETE</u> PACKAGE.

<u>IF NOT BIDDING ON ANY ITEM, DO NOT RESPOND, IN ANY WAY, TO THE DIVISION OF PURCHASES.</u>

DISCLAIMER

While the State of Rhode Island intends to maintain continuous access to this Website, from time to time access to information and/or documents may be interrupted or prevented either because of site problems, user problems or Internet problems. Not all access difficulties can be resolved by the State of Rhode Island since some access failures may be due to the type of computer or communication equipment and services employed by the Website User. However, it is the State's policy to provide a Help Desk (401) 222-2142 ext. 134 during regular business hours to assist Users in identifying and overcoming access problems.

To assure maximum access opportunities for Users, solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Vendors are cautioned that the competitive nature of their offers could be affected if their submissions do not include all amendments. For this reason, vendors are advised to revisit all solicitations to which they intend to respond five days prior to the due dates. If access to solicitations on the Website has been severely curtailed, it shall be the policy of the State to extend the due date of affected solicitations.

In some cases (e.g., road construction) copies of plans and specifications which cannot be offered on-line are issued with a requirement for a refundable deposit. In such instances, in addition to announcements provided on the RIVIP, vendors on the known lists of plans and specifications depositors will receive direct notification of amendments.

Except when access to the Website has been severely curtailed and it is determined by the Rhode Island State Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored.

When the result of an Internet solicitation of registered vendors is unsuccessful (no offers, one offer which exceeds the estimated cost) the State of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors. The Purchasing Agent reserves the right to solicit offers from unregistered vendors as well as registered vendors.

BID INSTRUCTIONS / SPECIFICATIONS DATE: February 13, 2001

BID # 3555 AGENCY PRICING AGREEMENT # 1426

COMMODITY: HALON SYSTEM INSPECTION - MAINTENANCE & REPAIR

AGREEMENT PERIOD: 4/1/01 – 3/31/03

DELIVERY AS REQUESTED BY AGENCY.

Ordering

The Agency will submit individual orders for the various items and various quantities as may be required during the agreement period.

Scope

This bid covers the requirements of:

BILL TO: SUPREME COURT/FACILITIES & OPERATIONS

1 HILL STREET

PAWTUCKET, RI 02860

SHIP TO: SEE VARIOUS

LOCATIONS ON BID

This will be delivered and billed at the single, firm, awarded price quoted regardless of the quantities ordered.

Bidding

- (a) Bids must be submitted on the attached bid quotation request forms, indicating brand and parts number of item offered. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested. Bidders must be able to submit samples if requested.
- (b) A single price shall be quoted for each item against which a proposal is submitted.

 This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.
- (c) Bid price is net F.O.B. destination and shall include inside delivery.
- (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non responsive to the intent of this request.

Quantities

Quantities, if any, are estimated only. It is understood and agreed that the agreement shall cover the actual quantities ordering during the period.

Taxes

The State of Rhode Island is exempt from payment of Federal Excise Taxes and R. I. Sales and Use Taxes. Such taxes shall not be included in the bid price.

Award

Award will be made to bidder quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the State's sole option.

Delivery

- (a) All items to be delivered free of all charges.
- (b) The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at vendor's expense.

BID INSTRUCTIONS / SPECIFICATIONS DATE: February 13, 2001

Exception

Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices on any extra large requirements for delivery to a destination.

Quarterly Reports

Successful bidder will submit in writing to the Purchasing Division quarterly reports showing bid number and total quantities drawn against specific items by the State Agency. Failure to submit such reports shall be considered to be a breach of the contractor's obligations under the resultant agreement(s), and sufficient cause for the termination of the agreement, and all other outstanding agreements, purchase orders, and contracts, and suspension from participation in all State procurements for a period of up to two (2) years, at the discretion of the State's Purchasing Agent.

Reports should be forwarded to the Buyer at the Division of Purchases, One Capitol Hill, Providence, RI 02908.

COMMODITY: HALON SYSTEM INSPECTION - MAINT. & REPAIR (APA #1426) VENDOR NAME **VENDOR NAME** BID # 3555 OPENING DATE & TIME: 3/7/01 AT 1:40 PM BLANKET REQUIREMENTS: 4/1/01 - 3/31/03 BID #3555 BID #3555 ATTACHMENT "A" ITEM# **DESCRIPTION UNIT PRICE** UNIT PRICE ITEM # **INSTRUCTIONS:** IF BIDDING ON ANY ITEM, THE ENTIRE BID MUST BE RETURNED. THE PRICE COLUMN ON THE RIGHT WILL BE DETACHED TO CREATE A BID TABULATION SPREADSHEET FOR THE "OFFICIAL BID ANALYSIS" THEREFORE: A) VENDOR NAME MUST APPEAR IN BOTH COLUMNS ON "EVERY" PAGE UNDER THE WORD "BIDDER". B) PRICE COLUMNS MUST CONTAIN "EXACTLY" THE SAME INFORMATION. C) ANY SUPPLEMENTARY INFORMATION MUST BE REPEATED IN "BOTH" COLUMNS. FAILURE TO COMPLETE FORM AS INSTRUCTED MAY BE GROUNDS FOR DISQUALIFICATION". IN ACCORDANCE WITH THE GENERAL CONDITIONS OF PURCHASE (ITEM 31), INSURANCE CERTIFICATE IS REQUIRED FOR WORKER' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, ETC., AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION. NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FOR THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER.

COMMODITY: HALON SYSTEM INSPECTION - MAINT. & REPAIR (APA #1426)

BID # 3555 OPENING DATE & TIME: 3/7/01 AT 1:40 PM

BLANKET REQUIREMENTS: 4/1/01 - 3/31/03

ATTACHMENT "A" BID #3555 | BID #3555

ITEM # DESCRIPTION UNIT PRICE | UNIT PRICE ITEM #

VENDOR NAME

VENDOR NAME

* VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND FISCAL YEAR 2001 ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET AT www.purchasing.state.ri.us. SELECT "INFORMATION" AND THEN SELECT PREVAILING WAGE TABLE. PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID.

COMMODITY: HALON SYSTEM INSPECTION - MAINT. & REPAIR (APA #1426)

BID # 3555 OPENING DATE & TIME: 3/7/01 AT 1:40 PM

BLANKET REQUIREMENTS: 4/1/01 - 3/31/03

ATTACHMENT "A" BID #3555 | BID #3555

ITEM# DESCRIPTION UNIT PRICE | UNIT PRICE | ITEM#

VENDOR NAME

VENDOR NAME

BIDDERS NOTE:

IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, I. E., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT MUST BE SUBMITTED WITH THIS BID.

REQUISITION # 107250

BLANKET REQUIREMENTS: 4/1/01 - 3/31/03

BILL TO:

SUPREME COURT/FACILITIES & OPERATIONS
1 HILL ST
PAWTUCKET, RI 02860

SHIP TO:

SEE VARIOUS LOCATIONS BELOW

HALON SYSTEM INSPECTION MAINTENANCE AND REPAIR

PROVIDE SEMI-ANNUAL INSPECTION OF HALON SYSTEMS

BID A PRICE **PER UNIT** TO INSPECT HALON SYSTEMS AT THE LOCATIONS LISTED BELOW FOR THE FOLLOWING PERIODS:

COMMODITY: HALON SYSTEM INSPECTION - MAINT. & REPAIR (APA #1426) BID # 3555 OPENING DATE & TIME: 3/7/01 AT 1:40 PM BLANKET REQUIREMENTS: 4/1/01 - 3/31/03		VENDOR NAME	VENDOR NAME	
	HMENT "A"	BID #3555	BID #3555	
ITEM#	DESCRIPTION	UNIT PRICE	UNIT PRICE	ITEM#
1	4/1/01 - 3/31/02	\$	\$	1
		PER UNIT	PER UNIT	_
2	4/1/02 - 3/31/03	\$	l <u>\$</u>	2
		PER UNIT	PER UNIT	_
	GARRAHY JUDICIAL COMPLEX - 17 UNITS			
	1 DORRANCE PLAZA			
	PROVIDENCE, RI 02903		<u> </u>	
	MURRAY JUDICIAL COMPLEX - 3 UNITS		I 	
	45 WASHINGTON SQUARE			
	NEWPORT, RI 02840			
	MCGRATH JUDICIAL COMPLEX - 1 UNIT		I 	
	4800 TOWER HILL ROAD			
	WAKEFIELD, RI 02879			
	MAINTENANCE:		I 	
	BID A LABOR RATE <u>PER HOUR</u> FOR THE FOLLOWING PERIODS:			
3	4/1/01 - 3/31/02	\$	। <u></u> \$	3
		PER HOUR	PER HOUR	
4	4/1/02 - 3/31/03	\$	 <mark>\$</mark>	_4
	BID AN OVERTIME RATER PER HOUR FOR THE FOLLOWING PERIODS:	PER HOUR	PER HOUR	
	THE THE TATE IN THE POLICY OF THE POLICY WING FERIODS.		I I	
5	4/1/01 - 3/31/02	\$	\$	5
		PER HOUR	PER HOUR	

BID # 3		VENDOR NAME	VENDOR NAME
	ET REQUIREMENTS: 4/1/01 - 3/31/03 HMENT "A"	BID #3555	BID #3555
ITEM #	DESCRIPTION	UNIT PRICE	UNIT PRICE ITEM#
6	4/1/02 - 3/31/03	\$ PER HOUR	\$ 6 PER HOUR
7	BID A PARTS DISCOUNT % FROM MFG. LIST		% 7 DISCOUNT
	NOTE: HOURLY LABOR RATE INCLUDES TIME ON THE JOB ONLY - NO MILEAGE, TRAVEL OR MISCELLANEOUS CHARGES WILL BE ALLOWED. VENDOR TO RESPOND WITHIN TWO (2) OF NOTIFICATION OF PROBLEMS.	HOURS	
	NOTE : AGENCY CONTACT OR DESIGNEE TO COORDINATE SEMI-ANNUAL INSPECTIONS VI AWARDED VENDOR	VITH	
	CONTACT PERSON: STEPHEN ;J. KERR (401) 722-4030		
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY	TERMS	TERMS